EXHIBIT D

Aug-09-2010 1:38 AM SAP 781-852-9001

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V4.0 1/033SB
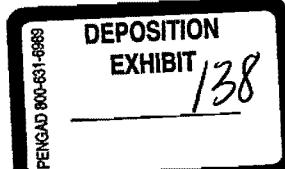
12/22/2005

Customer Name: Hodell-Natco	Cust #: (if known)	SAP Business One	BUSINESS SAP PARTNER
Date: 12/22/05	Input Cells	LSI	

SAP Business One	QUANTITY	USD List Price	Local Currency	Total @ List Price
Professional User (includes SFA/CRM)	00 (Minimum of 2 Prof. Users)	$ 3,750	$ 3,750	$ 300,000

Supplementary Products	QUANTITY	USD List Price	Local Currency	Total $ List Price
CRM Users (incl. Sales and Service) (max of 4 for each Professional User) (Enter same qty in both Sales and Service Users above)		$ 1,875	$ 1,875	$ -
Add-on User (Basic)		$ 375	$ 375	$ -
Software Development Kit (1 kit per maximum 20 users) (available only to qualified partners and subject to separate license agreement)		$ 10,000	$ 10,000	$ -
Data Migration Workbench		$ 3,000	$ 3,000	$ -

TOTALS:

		Discountable:		
		Named Users	$	300,000
		SDK	$	-
		Data Migration Wkbh	$	-
		Other1:		
		Other2:		
Mark Database Option if desired to the right with an 'x'		Subtotal	$	300,000
		Database:		
MS SQL		MS SQL	$	-
Sybase		Sybase	$	-
DB2		DB2	$	-
		Total List	$	300,000

TOTAL LIST	$	300,000
Standard Discount % <see next sheet>		0%
Standard Discount $	$	-
Standard Net	$	300,000

Other Discounts SAP is sharing*	0%	$	-
Other Discounts Partner Only	0%	$	-

*Written approval from Channel Manager required!

NET LICENSE FEES $ 300,000

Partner Margin Level:		Annual Product Sales $ to SAP			
	Level 3	Level 2	Level 1	Level 0	
	$200,00+	$200,000 - $200,000	$100,000 - $100,000	< $100,000	
Royalty Split:	Partner Margin	Total to SAP	Total to Business Partner		Total
SAP Products	65%	105,000	195,000	$	300,000
Standard Volume Discount	65%	$	$	$	-
Other Partner Discount	0%	$	$	$	-
Non-Standard Discount (Shared)	65%	$	$	$	-
Non-Standard Discount (SAP Only)	0%	$	$	$	-
Non-Standard Discount (Partner Only)	100%	$	$	$	-
Third Party Products (Database)	0%	$	$	$	-
Standard Volume Discount	0%	$	$	$	-
NET LICENSE FEE		$ 105,000	$ 195,000	$	300,000

		Checks payable to: SAP America, Inc, Bay Colony Corporate Center, 950 Winter Street, Waltham, MA 02451, Attn: Stacey Allen. OR email Credit Card Form to miatldonato@sap.com or fax form to 810-402-9708. In all cases, email this spreadsheet to miatldonato@sap.com along with Channel manager's approval.
50% Due on Signing	$2,500	

MAINTENANCE	Maint. Base	17% Maint.	$ to SAP
	$ 300,000	$ 51,000	$45,900
	BOOKING MONTH (1-12):	12	
	PRO-RATED 1ST YEAR MAINTENANCE	$ 51,000	$ 45,900
			Due net 30

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V0.1 P/E 407b G1E   12/20/2007

SAP Business One			
Hodell Natco-Addon	#803233	SAP Business One	CHANNEL SAP PARTNER
December 10, 2007	Input Data	LSI Lowery	

SAP Business One	QUANTITY	USD List Price	Local Currency	Total $ List Price
Professional User	20	$ 2,875	$ 2,875	$ 59,500
CRM Sales User		$ 900	$ 900	$ -
CRM Service User		$ 800	$ 800	$ -
Web CRM User		$ 500	$ 500	$ -
Add-on User (Basic)		$ 200	$ 200	$ -
Total Users	20			$ 59,500

Supplementary Products	QUANTITY	USD List Price	Local Currency	Total $ List Price
Software Development Kit		$ 8,000	$ 8,000	$ -
SAP Business One eCommerce		$ 12,000	$ 12,000	$ -

Upgrades	QUANTITY	USD List Price	Local Currency	Total $ List Price
Add Web CRM User to		$ 300	$ 300	$ -
To Professional User from		$ 2,100	$ 2,100	$ -
		$ 2,400	$ 2,400	$ -
To Professional User from		$ 1,100	$ 1,100	$ -

TOTALS		
Named Users	$	59,500
Supplemental Products	$	-
Upgrades	$	-
Other1		
Other2		
Total List	$	59,500

TOTAL LIST	$	59,500
Standard Discount %		40%
Standard Discount $	$	(23,800)
MSRP (Manufacturer Suggested Retail Price)	$	35,700

Other Discounts Partner Only	100%	$	(35,700)

NET LICENSE FEES	$14,272,041

Partner Edge Level	Associate

Royalty Splits:	Partner Margin	Total to SAP	Total to Business Partner	Total
SAP Products	40%	$ 35,700	$ 23,800	$ 59,500
Standard Volume Discount	40%	$ (14,280)	$ (9,520)	$ (23,800)
3rd Party Products	0%	$ -	$ -	$ -
3rd Party Standard Volume Discount	0%	$ -	$ -	$ -
Non-Standard Discount (Partner Only)	100%	$ -	$ (15,700)	$ (15,700)
Additional Requested Discount (overrun approval required)	60%	$ (21,420)	$ 21,420	$ -
Program Name, if applicable				
Referral Fee Referral Partners	0%	$ -	$ -	$ -

NET LICENSE FEE	$0	$0	$ -

50% Due on Signing $0

Checks payable to: SAP America, Inc. Fax copy of check to 610-122-0758 and overnight check with clear reference to partner and end-user to: SAP America, Inc., c/o PNC Bank, Attention Box 824024, Route 38 at Eastgate Drive, Moorestown, NJ , 00057

OR: remit Credit Card Form to maildowns@sap.com or faxform to 610-493-9799. In all cases, email this spreadsheet to maildowns@sap.com along with Channel manager's approval.

MAINTENANCE		Maint. Base	Suggested Customer Invoice	$ to SAP
Support Options:	Partner Provides	$ 35,700	$8,055	$3,670.00
			17%	10%
*maintenance billing begins 1/1/2009	BOOKING MONTH (1-12):	12		
	PRORATED 1ST YEAR MAINTENANCE			*Due net 30*

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